

# 5 Years Financial Summary

## CONSOLIDATED RESULTS

	2002	2003	2004	2005	2006
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
Turnover	10,522,234	15,276,163	22,363,851	28,374,680	<b>30,502,378</b>
Operating (loss)/profit	(226,037)	1,859,408	5,201,223	4,730,576	<b>1,670,031</b>
Finance costs	(384,849)	(450,917)	(512,495)	(427,273)	<b>(533,999)</b>
(Loss)/profit before income tax expense	(605,242)	1,406,918	4,694,568	4,309,263	<b>1,142,561</b>
Income tax expense	10,196	(9,573)	(674,177)	(724,168)	<b>(277,847)</b>
(Loss)/profit after income tax expense	(595,046)	1,397,345	4,020,391	3,585,095	<b>864,714</b>
Minority interests	(2,041)	(14,473)	(6,769)	(2,313)	<b>(5,504)</b>
(Loss)/profit attributable to equity holders	(597,087)	1,382,872	4,013,622	3,582,782	<b>859,210</b>
Dividend	–	–	1,686,098	723,600	<b>241,200</b>

146

## CONSOLIDATED ASSETS AND LIABILITIES

	2002	2003	2004	2005	2006
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
Non-current assets	5,609,604	9,221,749	15,250,759	20,845,376	<b>23,604,392</b>
Current assets	3,128,673	4,262,361	9,784,101	8,159,952	<b>7,139,664</b>
Current liabilities	5,230,910	4,063,178	4,352,958	4,226,798	<b>4,593,201</b>
Non-current liabilities	3,293,585	5,752,700	6,336,714	8,149,206	<b>9,574,650</b>
Net assets	213,782	3,668,232	14,345,188	16,629,324	<b>16,576,205</b>

Note: The results of the Group for the two years ended 31 December 2002 and 2003 and its assets and liabilities as at 31 December 2002 and 2003 have been extracted from the Company's Prospectus dated 4 June 2004, which also sets out the details of the basis of preparation of the consolidation. Prior year adjustments were not made for the results extracted for the two years ended 31 December, 2002 and 2003 following the adoption of new/revised HKFRS effective from 1 January, 2005 as they are considered immaterial. The results of the Group for the year ended 31 December, 2005 and 2006 and its assets and liabilities as at 31 December, 2005 and 2006 are those set out on pages 58 to 60 of the accounts and are presented on the basis as set out in Note 2 to the accounts.